

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-02-G-0009</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">BR8P</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2007JUL16</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB JILL POTTS LANHAM (586)574-8055 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JW EMAIL: JILL.P.LANHAM@US.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">7W356</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,727,272.40		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR8P MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SUPPLEMENTAL INFORMATION

CONTRACT DAAE20-02-G-0009 DELIVERY ORDER BR8P

1. INSPECTION, ACCEPTANCE, FOB SHIPPING ADDRESS AS FOLLOWS:

GDLS/TALLAHASSEE OPERATIONS (0HBX3)
2930 COMMONWEALTH BLVD.
TALLAHASSEE, FL 32303

2. THE NEGOTIATED PRICE FOR THIS D.O. IS ACCEPTABLE TO BOTH PARTIES PER GOV'T EMAIL DATED (REFERENCE GDLS PROPOSAL # T-00027, DATED 13 July 2007).

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6110-01-451-2013 FSCM: 19207 PART NR: 12388870 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONTROL,REMOTE SWIT PRON: EH7Y1206EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p>INCOMPLETE DRAWINGS. ITEM MUST BE BOUGHT FROM THE APPROVED SOURCE OR IT'S AUTHORIZED DEALERS ONLY.</p> <p>***** *****</p> <p>Manufacturer's Part Number</p> <p>*GENERAL DYNAMICS LAND SYSTEMS CAGE - 7W356 Part Number: 12388870</p> <p>***** *****</p> <p>The only military document that applies to this "Hull Remote Switching Module" is Special Packaging Instruction or "SPI" # AK 14512013 dated 02-03-99.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATIONS IN TECHNICAL DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6293S853 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 12-MAY-2008</p>	40	EA	\$ 21,324.38000	\$ 852,975.20

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR8P MOD/AMD			Page 4 of 6	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	5	12-JUN-2008				
	003	5	12-JUL-2008				
	004	5	12-AUG-2008				
	005	5	12-SEP-2008				
	006	5	12-OCT-2008				
	007	5	12-NOV-2008				
	008	5	12-DEC-2008				
	FOB POINT: Destination						
SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060							
CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/BR8P							
0002	NSN: 6110-01-451-2013 FSCM: 19207 PART NR: 12388870 SECURITY CLASS: Unclassified						
0002AA	EXERCISED OPTION CLIN			40	EA	\$ 21,857.43000	\$ 874,297.20
NOUN: CONTROL,REMOTE SWIT PRON: EH7Y1487EH PRON AMD: 01 ACRN: AA AMS CD: 060011							
Description/Specs./Work Statement TOP DRAWING NR: 12388870 DATE: 23-OCT-2006							
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE 52.211-4515 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A							
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
Deliveries or Performance DOC SUPPL							

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV7194S851</div><div>W90454</div><div>J</div><div></div><div>1</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>5</div><div>12-JAN-2009</div></div><div><div>002</div><div>5</div><div>12-FEB-2009</div></div><div><div>003</div><div>5</div><div>12-MAR-2009</div></div><div><div>004</div><div>5</div><div>12-APR-2009</div></div><div><div>005</div><div>5</div><div>12-MAY-2009</div></div><div><div>006</div><div>5</div><div>12-JUN-2009</div></div><div><div>007</div><div>5</div><div>12-JUL-2009</div></div><div><div>008</div><div>5</div><div>12-AUG-2009</div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/BR8P</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS CD/	OBLG						ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
0001AA	EH7Y1206EH 060011	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV	\$ 852,975.20	
0002AA	EH7Y1487EH 060011	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV	\$ 874,297.20	
									TOTAL	\$ 1,727,272.40	
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		97	X4930AC9D	6D	26KB S20113	W56HZV	\$ 1,727,272.40			
									TOTAL	\$ 1,727,272.40	
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB				S20113			